

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2019 and 12/31/2019

Vendor Name	Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
UTICA PIZZA CO	Department of Agriculture & Markets - State Fair	X19C403	\$4,937.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	04/02/2019
MOHAWK VALLEY COMMUNITY COLLEGE	Department of Agriculture & Markets - State Fair	X19C365	\$4,937.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	04/04/2019
BIG GS FOOD SERVICE LLC	Department of Agriculture & Markets - State Fair	X19C523	\$4,937.00	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
BLACK JACK GRILL LLC	Department of Agriculture & Markets - State Fair	X19C343	\$4,937.00	\$0.00	08/21/2019	09/02/2019	2019 Concessions Rent	Contracts Not Subject to OSC Pre-Audit	03/11/2019
BLUE DOOR MARKETING LLC	Department of Agriculture & Markets - State Fair	X19S165	\$4,950.00	\$0.00	06/01/2019	09/30/2019	2019 Sponsorship	Contracts Not Subject to OSC Pre-Audit	08/23/2019
PROFESSIONAL LAW ENFORCEMENT TRAINING	Division of Criminal Justice Services	T018155	\$4,950.00	\$4,950.00	01/01/2019	01/30/2019	OPEN SOURCE AND SOCIAL MEDIA I	Contracts Not Subject to OSC Pre-Audit	01/15/2019
DETERRENT TECHNOLOGIES INC	Office of General Services - Purchasing Contracts	PT68785	\$4,959.08	\$2,560.00	10/11/2019	12/20/2021	INTELLIGENT FAC & SEC SYSTEMS	Contracts Not Subject to OSC Pre-Audit	10/10/2019
AMERICAN CANCER SOCIETY INC	Department of Agriculture & Markets - State Fair	X19N016	\$4,975.00	\$0.00	05/03/2019	05/03/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019
AMERICAN CANCER SOCIETY INC	Department of Agriculture & Markets - State Fair	X19N016	\$4,975.00	\$0.00	05/03/2019	05/03/2019	2019 NF Space Rental	Contracts Not Subject to OSC Pre-Audit	03/12/2019

ERIE COUNTY OF	Office of Homeland Security and Emergency Services	T200030	\$4,978.01	\$4,978.01	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019
WILD BILLS CURLY FRIES INC	Department of Agriculture & Markets - State Fair	X19C374	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	04/04/2019
COYOTE MOON LLC	Department of Agriculture & Markets - State Fair	X19C406	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	04/02/2019
PHYLLIS EMMI	Department of Agriculture & Markets - State Fair	X19C256	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	02/01/2019
BRANDON S RICHTER	Department of Agriculture & Markets - State Fair	X19C371	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	04/04/2019
BRIAN BUNTING	Department of Agriculture & Markets - State Fair	X19C492	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	06/27/2019
MEGGERS ROAD CONCESSIONS INC	Department of Agriculture & Markets - State Fair	X19C487	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	09/11/2019
JOSE TEIXEIRA	Department of Agriculture & Markets - State Fair	X19C347	\$4,988.50	\$0.00	08/21/2019	09/02/2019	2019 Concession Rent	Contracts Not Subject to OSC Pre-Audit	03/11/2019
BROOKHAVEN TOWN OF	Department of Transportation	T38640GG	\$4,989.00	\$4,988.70	07/10/2019	07/09/2029	ESTABLISH NEW AVIATION GRANT	Contracts Not Subject to OSC Pre-Audit	11/25/2019
WESTCHESTER COUNTY OF	Office of Homeland Security and Emergency Services	T200037	\$4,993.40	\$4,993.40	01/01/2018	12/31/2018	ANALYSIS AND TESTING	Contracts Not Subject to OSC Pre-Audit	01/09/2019
LONG ISLAND CITY PARTNERSHIP	Department of Economic Development	tm17045	\$5,000.00	\$5,000.00	07/01/2016	06/30/2017	Space Bank Data	Contracts Not Subject to OSC Pre-Audit	05/06/2019
LIVING HISTORY EDUCATION FOUNDATION	State Education Department	T00112GG	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0806201912	Contracts Not Subject to OSC Pre-Audit	08/06/2019

DESTROYER ESCORT HISTORICAL MUSEUM	Office of Parks Recreation & Historic Preservation	TM216S003	\$5,000.00	\$5,000.00	06/30/2018	06/30/2019	Lump Sum	Community Projects Fund (Member Initiative)	03/27/2019
ZIMMER CLUB YOUTH PROGRAM OF STATEN ISLAND INC	State Education Department	T817028	\$5,000.00	\$5,000.00	07/01/2017	06/30/2018	SUPPORT EDUCATIONAL PROGRAM	Contracts Not Subject to OSC Pre-Audit	05/17/2019
CORNELL UNIVERSITY	SUNY - Upstate Medical University	T504851	\$5,000.00	\$1,000.00	09/01/2019	08/31/2024	BACK-UP VETERINARY SERVICES	Contracts Not Subject to OSC Pre-Audit	09/27/2019
CORNWALL TOWN OF	Department of State	TM02964	\$5,000.00	\$5,000.00	04/01/2002	07/31/2022	2002 LOA TM02964	Community Projects Fund (Member Initiative)	04/30/2019
LOOM PRODUCTIONS NYC LLC	College at Purchase	T990023	\$5,000.00	\$2,660.00	09/06/2019	06/05/2020	FALL 2019 & SPRING 2020 CONCERT	Contracts Not Subject to OSC Pre-Audit	10/16/2019
LAWSCOMM LLC	Division of Criminal Justice Services	T018190	\$5,000.00	\$5,000.00	03/01/2019	03/31/2019	SOCIAL MEDIA INVESTIGATIONS TR	Contracts Not Subject to OSC Pre-Audit	04/09/2019
STATEN ISLAND CHILDRENS MUSEUM	State Education Department	T00074GG	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 1206201916	Contracts Not Subject to OSC Pre-Audit	12/06/2019
STONY POINT TOWN OF	Division of Criminal Justice Services	T637488	\$5,000.00	\$5,000.00	04/01/2019	07/31/2020	PURCHASE ORDER - STONY POINT P	Contracts Not Subject to OSC Pre-Audit	08/23/2019
ROBERT AVILES JR	Division of Criminal Justice Services	T019208	\$5,000.00	\$5,000.00	04/01/2019	03/31/2020	MPTC DEFENSIVE TACTICS INSTRUCT	Contracts Not Subject to OSC Pre-Audit	08/27/2019
MICHAEL VARLEY	Division of Criminal Justice Services	T019209	\$5,000.00	\$5,000.00	04/01/2019	03/31/2020	MPTC DEFENSIVE TACTICS INSTRUCT	Contracts Not Subject to OSC Pre-Audit	08/27/2019
CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY	Department of State	TM02937	\$5,000.00	\$5,000.00	04/01/2002	07/31/2019	2002 LOA TM02937	Community Projects Fund (Member Initiative)	05/28/2019

OUR LADY OF PERPETUAL HELP ROMAN CATHOLIC CHURCH	Office of Children & Family Services	TM06U47	\$5,000.00	\$5,000.00	06/01/2016	09/30/2016	Initia	Community Projects Fund (Member Initiative)	06/28/2019
VETERANS OF FOREIGN WARS ROBERT F GARRISON POST 3350	Division of Veterans' Affairs - Blind Veterans Annuity	TM190007	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Handicap Renovations to Post	Community Projects Fund (Member Initiative)	11/13/2019
THE UTICA CENTER FOR DEVELOPMENT INC	Division of Veterans' Affairs - Blind Veterans Annuity	TM190005	\$5,000.00	\$5,000.00	04/01/2019	09/15/2021	Services and Transportation	Community Projects Fund (Member Initiative)	11/13/2019
GREEN TECHNOLOGY CLUB CORP	State Education Department	T00037GG	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 0611201912	Contracts Not Subject to OSC Pre-Audit	06/11/2019
COASTAL PATROL CADET CORPS INC	Office of Children & Family Services	TM04H48	\$5,000.00	\$4,959.55	11/01/2017	10/31/2019	Initial	Community Projects Fund (Member Initiative)	08/16/2019
BIRTHDAY WISHES INC	State Education Department	T00134GG	\$5,000.00	\$0.00	07/01/2018	06/30/2019	SED01-GLOPS-2018 1125201912	Contracts Not Subject to OSC Pre-Audit	11/25/2019
ST ATHANASIOUS YOUTH PROGRAM INC	Office of Children & Family Services	TM09Y15	\$5,000.00	\$5,000.00	04/01/2017	05/01/2018	Initial	Community Projects Fund (Member Initiative)	01/16/2019
ST ATHANASIOUS YOUTH PROGRAM INC	Office of Children & Family Services	TM04I97	\$5,000.00	\$5,000.00	04/01/2016	03/17/2017	Initial	Community Projects Fund (Member Initiative)	01/16/2019
ST ATHANASIOUS YOUTH PROGRAM INC	Office of Children & Family Services	TM04I96	\$5,000.00	\$5,000.00	04/01/2016	03/31/2017	Initial	Community Projects Fund (Member Initiative)	01/16/2019
DELL MARKETING LP	Interest on Lawyer Account	Dell2019-1A	\$5,000.00	\$3,905.00	01/22/2019	01/22/2020	Computer Equipment	Contracts Not Subject to OSC Pre-Audit	01/24/2019

NEW YORK CITY OF	Division of Criminal Justice Services	TM03002	\$5,000.00	\$0.00	04/01/2018	03/31/2019	PURCHASE ORDER COMMUNITY OUTRE	Community Projects Fund (Member Initiative)	09/06/2019
NATIONAL AUDUBON SOCIETY	State Education Department	TM09C59	\$5,000.00	\$5,000.00	07/01/2009	06/30/2019	CLASSRM BASED ELEM EDU PROGRAM	Community Projects Fund (Member Initiative)	01/28/2019
SCHENECTADY CITY SCHOOL DISTRICT EDUCATIONAL FOUNDATION INC	State Education Department	TM09D38	\$5,000.00	\$5,000.00	07/01/2009	06/30/2019	SUPPORT READING IS FUN PROGRAM	Community Projects Fund (Member Initiative)	01/28/2019
EASTWOOD NEIGHBORHOOD ASSOCIATION INC	Office of Parks Recreation & Historic Preservation	TM216C007	\$5,000.00	\$5,000.00	06/04/2018	06/30/2019	Member item	Community Projects Fund (Member Initiative)	07/19/2019
JAMAICA BAY ECOWATCHERS INC	Department of Environmental Conservation	TM06114	\$5,000.00	\$5,000.00	01/01/2015	12/31/2016	LIF SFY 06-07	Community Projects Fund (Member Initiative)	03/01/2019
JAY WADSWORTH	Division of Criminal Justice Services	T018215	\$5,000.00	\$5,000.00	02/01/2019	03/31/2019	MPTC DEFENSIVE TACTICS INSTRUC	Contracts Not Subject to OSC Pre-Audit	02/15/2019
CHAZAQ ORGANIZATION USA INC	Office of Children & Family Services	TM09W38	\$5,000.00	\$5,000.00	07/01/2018	06/30/2019	Initial	Community Projects Fund (Member Initiative)	04/10/2019
COMMUNITY AWARENESS NETWRK FOR A DRUGFREE LIFE & ENVIR INC	Office of Children & Family Services	TM05Y08	\$5,000.00	\$4,836.13	11/01/2019	12/31/2020	Initial	Community Projects Fund (Member Initiative)	12/12/2019